# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

Date...../...../2021

Indent No: 41577

**& Final Bill**

Division: BBMP, Byatarayanapura  Sub-Division: BBMP, Byatarayanapura

Bill Received No.  Dated  Divisional / Sub Divisional  Cash Book Voucher No..... Dated.....

Work Code: 005-20-000104

Schedule Docket No.  Head of Account: P 3726  Est.Cost: 20.00 Lakhs  D.R.No. :

Name of Work (as per sanctioned estimate): Improvements to Drains and Asphalting to Roads in Vinayakanagara Dwarakanagara Sarrounding Area in Ward No. 05 Byatarayanapura Sub Division.

Name of Contractor and Full Address : *Sri. Channakeshawa Enterprises, Prop Kiran Gowda D, No 882, 2nd Floor Monika Nilaya, 13th Cross, Havanoor Extn, Nagasandra Post, Bangalore-73*

Reference to Agreement No. **BBMP/ EE/BTP/WO/165/ 2020-21**  Date: **02.01.2021**

Certified that the measurements were taken by me on 20/7/21 and recorded of Pages 49783 - 49844 of measurement Book No 4979 18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/7/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

20/7/2021

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... TTB - 1st & Final -
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

| | | |
|---|---|---|
| Total | 16,70,000 | 00 |
| IT | 16,700 | 00 |
| CGST | 14,911 | 00 |
| SGST | 14,911 | 00 |
| CESS | 16,700 | 00 |
| CSF | 1,670 | 00 |
| LR | 70,018 | 00 |
| Fine | 1090 | 00 |
| Total amount w/ Deduction | 1,36,000 | 00 |
| Cheque | 15,34,000 | 00 |

P3726

Received Rs..... (in words) (Contractor).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated  Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal-Public Works-Pow-Excess Account ರಡಿ ಬಿಲ್ಲು ಮೊಜಲಾಗಿ ರೂ. 16,70,000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದ ಇದರಲ್ಲಿ ರೂ. 1,36,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 15,34,000/- ಗಳನ್ನು

FI/NEFT/RTGS ಮುಖಾಂತರ ನಿಡಲಾಗಿದೆ

ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ವಿಭಾಗ ಬೃಬೆಮಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ. ಬೆಂಗಳೂರು

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| Sl. No. | Descriptions | |
|---|---|---|
| 1 | KSRRB 300-1 Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | KSRB-4-1.3 Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work | Cum |
| 3 | KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, complete as per specifications and directions of engineer in charge of the work | cum |
| 4 | KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, complete as per specifications and directions of engineer in charge of the work | Sqm |
| 5 | KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications and directions of engineer in charge of the work | Sqm |
| 6 | KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work | cum |
| 7 | KSRB 15.1.3 Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work | Sqm |
| 8 | KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications and directions of engineer in charge of the work | Cum |
| 9 | KSRB 4.9.2.providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work | Tonne |
| 10 | KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and directions of engineer in charge of the work | Cum |
| 11 | KSRRB 500-4 providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications and directions of engineer in charge of the work | Sqm |

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| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 317.10 | 116.44 | 36923.00 | 317.10 | 36923.00 | |
| - | - | 5.86 | 4569.86 | 26779.00 | 5.86 | 26779.00 | |
| - | - | 11.16 | 4116.64 | 45942.00 | 11.16 | 45942.00 | |
| - | - | 8.37 | 4911.12 | 41106.00 | 8.37 | 41106.00 | |
| - | - | 21.99 | 261.54 | 5751.00 | 21.99 | 5751.00 | |
| - | - | 5.30 | 4755.27 | 25203.00 | 5.30 | 25203.00 | |
| - | - | 18.60 | 188.99 | 3515.00 | 18.60 | 3515.00 | |
| - | - | 7.70 | 5068.77 | 39030.00 | 7.70 | 39030.00 | |
| - | - | 0.46 | 63564.25 | 29240.00 | 0.46 | 29240.00 | |
| - | - | 499.28 | 1691.08 | 844322.00 | 499.28 | 844322.00 | |
| - | - | 1950.00<br>1997.11 | 30.45 | 59377.00<br>60812.00 | 1950.00<br>1997.11 | 59377.00<br>60812.00 | |

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| | | |
|---|---|---|
| 12 | KSRRB M500-18 Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete as per specifications and directions of engineer in charge of the work | Cum |
| 13 | KSRRB M100-2 Loading and Unloading of stone boulders by manual means complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Grand Total Amount** | |
| | **Add 12% GST** | |
| | **Net Total Amount** | |

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

complete as per specifications and directions of engineer in charge of the work

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Cur | - | 59.91<br>58.50 | 5433.32 | 325510.00<br>317849.00 | 59.91<br>58.50 | 325510.00<br>317849.00 | |
| - | - | 318.61 | 51.05 | 16265.00 | 318.61 | 16265.00 | |
| | | | | 1500438.00 | 491302.00 | 1500438.00 | 491302.00 |
| | | | | 180053.00 | | 180053.00 | 178956.24 |
| | | | | 1680491.00 | | 1680491.00 | 1670258.24 |
| | | | | | | | Round off. 1670000.00 |

20/8/2021

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M P Bangalore-560024

20/8/21

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